| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA | | | ACT | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 3 |
|--|------------------------------|-------------------------------|-------------------------------|--------------------------------------|--------------------|---------------------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purch | 4. Requisition/Purchase Req ! | | | (If applicable) |
| 01 | 2004AUG11 | SEE SCHE | DULE | | | |
| 6. Issued By | Code W56HZV | 7. Administered By | | than Item 6) | | Code S3603A |
| TACOM WARREN | | DCMA CLEVELAN | ND | | | |
| AMSTA-AQ-AHPB | | ADMIRAL KIDD 555 EAST 88TH | | | | |
| ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 | | BRATENAHL, OF | | | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | | | | | |
| EMAIL: AIGELTIA@TACOM.ARMY.MIL | | So | С D в | PAS NONE | ADP 1 | РТ но0337 |
| 8. Name And Address Of Contractor (No., Stre | eet, City, County, State and | | | | nt Of Solicitation | |
| THE GOODYEAR TIRE & RUBBER COMPANY | | | | | | |
| ENGINEERED PRODUCTS DIVISION | | | - | 9B. Dated (See | Item 11) | |
| 1144 EAST MARKET STREET | | | | D. Dated (See | Tem 11) | |
| AKRON, OH. 44316-0001 | | | X | 10A. Modificat | ion Of Contract | t/Order No. |
| | | | | W56HZV-04-D- | 0088/0002 | |
| TYPE BUSINESS: Large Business Perfo | orming in U.S. | | \ | 10B. Dated (Se | e Item 13) | |
| Code 04NP0 Facility Code | | | | 2004MAY28 | , | |
| 11. T | THIS ITEM ONLY APPLI | ES TO AMENDMENT | rs of s | OLICITATION | S | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date sp | ecified fo | or receipt of Off | ers | |
| is extended, is not extended. | | | | | | |
| Offers must acknowledge receipt of this ame | | | | | | |
| (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or | | | | | | dment on each copy of the URE OF YOUR |
| ACKNOWLEDGMENT TO BE RECEIVED | D AT THE PLACE DESIG | SNATED FOR THE R | ECEIPT | OF OFFERS P | PRIOR TO THE | E HOUR AND DATE |
| SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p | | | | | | |
| opening hour and date specified. | provided each telegram of | retter makes reference | to the se | mentation and the | ins amenament, | and is received prior to the |
| 12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA | quired) | | | | | |
| NO CHANGE TO OBLIGATION DATA | | | | | | |
| 13. THIS | ITEM ONLY APPLIES T | | | | DERS | |
| A. This Change Order is Issued Pursua | It Modifies The Contra | act/Order No. As Desc | ribed In | | anges Set Forth | ı In Item 14 Are Made In |
| The Contract/Order No. In Item 10. | A. | | | | | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | | | anges (si | ıch as changes i | n paying office, | appropriation data, etc.) |
| X C. This Supplemental Agreement Is En | tered Into Pursuant To Au | thority Of: MUTUAL A | GREEMEN | T OF THE PART | TIES | |
| D. Other (Specify type of modification a | and authority) | | | | | |
| E. IMPORTANT: Contractor is not, | is required to sign | this document and re | turn | c | opies to the Issu | ing Office. |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including so | licitation | ı/contract subje | ct matter where | e feasible.) |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
| SEE SECOND THEE TON SECONE ITS | | | | | | |
| | | | | | | |
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| | | | | | | |
| Except as provided herein, all terms and condi and effect. | tions of the document refe | renced in item 9A or 1 | 0A, as he | eretofore change | ed, remains uncl | hanged and in full force |
| 15A. Name And Title Of Signer (Type or print |) | 16A. Name A | nd Title | Of Contracting | Officer (Type o | r print) |
| | | DARYL F. W | | .MIL (586)574 | -7196 | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | | . 170 | 16C. Date Signed |
| | | | | | | |
| (Signature of person authorized to sign) | _ | By(Sig | mature | /SIGNED/ f Contracting C | Officer) | 2004AUG11 |
| NSN 7540-01-152-8070 | <u> </u> | 30-105-02 | , U | | | ORM 30 (REV. 10-83) |

| CONTINUATION SHEET | Reference No. of Document Being | Page 2 of 3 | |
|--|---------------------------------|-------------|--|
| CONTINUATION SHEET | PIIN/SIIN W56HZV-04-D-0088/0002 | MOD/AMD 01 | |
| Name of Offeror or Contractor: THE GOODYEA | AR TIRE & RUBBER COMPANY | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO REVISE THE DELIVERY SCHEDULE.
- 2. AS A RESULT OF MODIFICATION 02 TO DELIVERY ORDER 0001, WHICH INCREASED DELIVERIES BY 30,000 FROM 45,000 TO 75,000 PADS PER MONTH, THE DELIVERIES UNDER THIS ORDER ARE REVISED TO REFLECT THIS ACCELERATION.
- 3. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0088/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0011AA | PRODUCTION QUANTITY | 174218 | EA | \$6.85000 | \$1,193,393.30 |
| | NOUN: T-157 TRACK PAD KIT PRON: EH44S518EH PRON AMD: 02 ACRN: AA AMS CD: 070011 | | | | |
| | Description/Specs./Work Statement TOP DRAWING NR: 12466485 DATE: 19-NOV-2003 | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: A | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4142T600 SW3227 J 1 | | | | |
| | DEL REL CD QUANTITY DEL DATE 001 29,218 31-DEC-2004 | | | | |
| | 002 75,000 31-JAN-2005 | | | | |
| | 003 70,000 28-FEB-2005 | | | | |
| | 004 DELETED 005 DELETED | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0088/0002 | | | | |
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